

**To:** Granato, Joan[Granato.Joan@epa.gov]  
**From:** Barhite, Steven  
**Sent:** Tue 8/18/2015 12:15:54 AM  
**Subject:** RE: (Ebbert) TA to Navajo- ready to approve

Done

**From:** Granato, Joan  
**Sent:** Monday, August 17, 2015 3:22 PM  
**To:** Barhite, Steven  
**Subject:** (Ebbert) TA to Navajo- ready to approve

Please fund Laura Ebbert's TA for Navajo. It is heading to SFD for funding. Thanks,

Joan Granato

Budget Analyst LND-1-1

x23766

Check out my blog: [To Concur and Beyond!](#)

**From:** Granato, Joan  
**Sent:** Monday, August 17, 2015 3:02 PM  
**To:** Ebbert, Laura; Yo-Eco, Anabel  
**Subject:** (Ebbert) TA to Navajo- sending amendment to SFD

Anabel –

A TA for Laura Ebbert will be heading your way soon for SFD funding. This is related to visiting the Navajo Nation regarding the Animas River contamination. Thanks,

Joan Granato

Budget Analyst LND-1-1

x23766

Check out my blog: [To Concur and Beyond!](#)

**Document Summary:** [General Ledger Entries](#)

**Doc Type:** TO **Doc No:** 1509QCT323 **Traveler:** EBBERT, LAURA M. **TA Number:** TAA01QGA

**Order Date:** 08/13/15 **Begin Travel Date:** 08/13/15 **End Travel Date:** 08/16/15

**Closed Date:** **Servicing Finance Office:** CFC **Itinerary:** GALLUP, NM **Compass Comments:** emergency travel re: Gold King contaminated Animas River hea

**Travel Order Amount:** \$1,488.18 **Expended Amount:** \$0.00 **Misc Reference Amount:** \$0.00

**Total Paid Amount:** \$0.00

**Available Amount:** \$1,488.18 **Extended Description:** emergency travel re: Gold King contaminated Animas River hea

**Document Details:** [Expand](#)

Line	Line Amt	Paid Amt	Refunded Amt	Available Amt	BFY	Fund	Org	Program	Project	FOC	Cost	Comments	Extended Description
1	\$410.00	\$0.00	\$0.00	\$410.00	201520	16	09Q3	B04LD	MN09090	0111			
2	\$779.86	\$0.00	\$0.00	\$779.86	201520	16	09Q3	B04LD	MN09090	0113			
3	\$118.57	\$0.00	\$0.00	\$118.57	201520	16	09Q3	B04LD	MN09090	0115			
4	\$165.00	\$0.00	\$0.00	\$165.00	201520	16	09Q3	B04LD	MN09090	0117			
5	\$14.75	\$0.00	\$0.00	\$14.75	201520	16	09Q3	B04LD	MN09090	0118			

**Document Activity:**

Date	Ref Amount	Related Document	Direction	Date	Ref Amount	Related Document	Date	Ref Amount	Related Document
08/13/2015	\$1,488.18	Increase							

Joan Granato

Budget Analyst LND-1-1

x23766

Check out my blog: [To Concur and Beyond!](#)

**From:** Granato, Joan  
**Sent:** Wednesday, August 12, 2015 4:02 PM  
**To:** SMITH, KIMBERLI; Ebbert, Laura  
**Cc:** COYLE, BRIDGET  
**Subject:** (Ebbert) TA to Navajo- funded and approved

I added the expense "Airline flight" with a cost of \$772.20 (as shown on the itinerary) to your TA; Kim told me that BCD said your flight reservations are ticketed and good to go. I funded the TA and can make an amendment once we find out if SFD is paying...just let me know.  
Thanks,

